

**SAS Superstructure**

Location: 04-SF-80-13.2 / 13.9

Client Name: CalTrans

Run date 22-Nov-14

Time 7:17 AM

Daily Diary Report by Bid Item

Contract No.: 04-0120F4

Diary #: 1049 Const Calendar Day: 668 Date: 03-Apr-2014 Thursday

Inspector Name: Daouk, Sami Title:

Inspection Type: Continuous

Shift Hours: 07:00 am 03:30 pm Break: 00:30 Over Time:

Federal ID:

Location:

Reviewer: Awal, Mohammad Approved Date: 30-May-14 Status: Approved

**04-0120F4
04-SF-80-13.2/13.9
Self-Anchored
Suspension Bridge****Weather**

Temperature 7 AM

12 PM

4PM

Precipitation

Condition Wind & Rain

Working Day ☒ If no, explain:**Diary:**

Dispute

Tower Activities

ABF crews came to the site at 6:50 AM. Crews had to work on the skirt ladders , work on house keeping , & work on miscellaneous activities . They started at 7:00 AM.

Donald & Reggie had to work on the skirt . Crews continued to remove the corner temporary ladders , cut the ladder brackets , grind the welds , & prepare the surface for the QA & QC to MT . They started on the North corner at 7:30 AM. Crews were done at 12:00 PM.

Richard & Paul had to work on the sump water pump bracket on the South side . Crews had to mobilize their tools , equipments, reroute the gas , & power lines inside the skirt . They started at 7:15 AM. Crews were done at 8:00 AM.

Richard had to clean , grind , heat , & weld the bracket . He started at 8:10 AM. He was done at 10:30 AM.

Paul had to clean & grind the weld & prepare it for the QA & QC to VT & MT . Crews had to wrap up , pull their tools , & equipments out of the site . They were done at 11:15 AM.

In the afternoon , all crews had to prepare for the center skirt erection on the East side . They had to pull the equipments out of the East permanent platform , reroute the power lines , prepare the bolts , nuts , & washers . Crews started at 12:40 PM. They were done at 2:50 PM. Crews had to wrap up their tools & equipments .

Crews left at 3:10 PM.

Simon & Bernie were on the site . They had to work with the welders , VT , & MT the welds . Check Simon report for the welders detailed activities .

Conco crews came to the site at 6:55 AM. Crews had to work on the fender slab concrete repair . They had to repair the 0.5 meter strip on the parapet side . Crews had to prepare their tools , equipments, & reroute the power lines . They were done at 7:10 AM

Arturo continued to clean the top of the concrete , grind & smooth the top edges of the parapet , work with Herman , & he had to work on house keeping . He started at 7:10 AM.

Herman had to work on the 0.5 meter strip repair . Herman had to clean & vacuum the top of the concrete ,
, mix the repair cement , apply , spread , finish , & broom . He started on the finish layer on the South side East side at 7:15 AM. Herman had to complete , finish & broom the remaining strip that previously worked on , but not completed .



Daily Diary Report by Bid Item

Job Name: 04-0120F4

Inspector Name: Daouk, Sami

Diary #: 1049

Date: 03-Apr-2014

Thursday

Conco crews were done at 2:10 PM. They had to wrap up their tools & equipments . Crews left at 2:20 PM.

Coating crews came to the site at 7:30 AM. Crews had to work on spot blast , clean , paint , touch ups , & spot repair in the cells & tower shafts .

Andrews , Bill , Francisco , Jorge , Roberto , Ricardo , & Ron had to prepare their equipments , hoses , & materials . They were done at 8:30 AM.

Bill had to work on the barge . He had to monitor the equipments, & he had to work with the other crews .

Francisco , Jorge , & Roberto had to spot sand blast , clean , & paint. & they had to work on the repair & touch ups .

Andrews , Marco , Ricardo , & Ron had to work with all crews vacuum , clean inside the cells & tower shafts .

Joe was on the site . He had to work with the painters . Check Joe 's report for the painters detailed activities .

Certified Coating crews had to work on the punch list . They were done at 3:50 PM. crews left at 4:10 PM.

In the office , I had to work on my report . I was done at 3:30 PM.

04-0120F4 Bid Item: 039 T-FDS-CIP.039 Tower Fender System Cast-in-place Concrete
AMERICAN BRIDGE/FLUOR, A JV

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: AMERICAN BRIDGE/FLUOR, A JV								
Ironworker	APP	REGINALD HUMPHREY	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Ironworker	FOR	RICHARD GARCIA	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Ironworker	JNM	PAUL FAMBRINI	8.00	0.00	0.00	8.00		<input type="checkbox"/>
Ironworker	JNM	DONALD PLUMB	8.00	0.00	0.00	8.00		<input type="checkbox"/>

Equipment

Equipment ID	Description	RT Hrs	OT Hrs	ST Hrs	IT Hrs	Rental Company	Remarks	Dispute
Contractor: AMERICAN BRIDGE/FLUOR, A JV								
002321	Equipment, Crane, 90 Ton Rough Terrain						No	<input type="checkbox"/>
		8.00	0.00	0.00	0.00			
2294	WELDER, 600 AMP						No	<input type="checkbox"/>
		4.00	0.00	0.00	0.00			

04-0120F4 Bid Item: 039 T-FDS-CIP.039 Tower Fender System Cast-in-place Concrete
CONCO PUMPING

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: CONCO PUMPING								
Semi-Skilled Laborer	JNM	ARTURO SEGURA	8.00	0.00	0.00	8.00		<input type="checkbox"/>
None of the Above	JNM	HUMBERTO DURAN	8.00	0.00	0.00	8.00		<input type="checkbox"/>



Daily Diary Report by Bid Item

Job Name: 04-0120F4 Inspector Name: Daouk, Sami Diary #: 1049 Date: 03-Apr-2014 Thursday

04-0120F4 Bid Item: 078 T-L01-ENW.078 Tower Lift 01 External Paint Tower NW
 CERTIFIED COATINGS COMPANY

Labor

Trade	Class	Name	RT Hrs	OT Hrs	DT Hrs	Total	Remarks	Dispute
Contractor: CERTIFIED COATINGS COMPANY								
Painter	JNM	JORGE FLORES RAMERO	8.00	1.00	0.00	9.00		<input type="checkbox"/>
Painter	JNM	RON PUBB	8.00	1.00	0.00	9.00		<input type="checkbox"/>
Painter	JNM	RICARDO PASSILA	8.00	1.00	0.00	9.00		<input type="checkbox"/>
Painter	JNM	MARCO ORDONA	8.00	1.00	0.00	9.00		<input type="checkbox"/>
Painter	JNM	FRANCISCO CASTRO	8.00	1.00	0.00	9.00		<input type="checkbox"/>
Painter	APP	EDILBERTO LEON	8.00	1.00	0.00	9.00		<input type="checkbox"/>
Painter	JNM	BILL GREENWOOD	8.00	1.00	0.00	9.00		<input type="checkbox"/>
Painter	JNM	ANDREWS MADINA	8.00	1.00	0.00	9.00		<input type="checkbox"/>

Equipment

Equipment ID	Description	RT Hrs	OT Hrs	ST Hrs	IT Hrs	Rental Company	Remarks	Dispute
Contractor: CERTIFIED COATINGS COMPANY								
*E0770562							No	
		8.00	0.00	0.00	0.00			<input type="checkbox"/>
*E0760562							No	
		8.00	0.00	0.00	0.00			<input type="checkbox"/>
*E0750562							No	
		8.00	0.00	0.00	0.00			<input type="checkbox"/>
*E0700562							No	
		8.00	0.00	0.00	0.00			<input type="checkbox"/>
300	BLAST POT						No	
		8.00	0.00	0.00	0.00			<input type="checkbox"/>
AC256	825 COMPRESSOR						No	
		8.00	0.00	0.00	0.00			<input type="checkbox"/>